

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 010
DATED JANUARY 20, 2021**

FILED WITH CONTRACT #35227

(W.M KLORMAN CONSTRUCTION CORPORATION)



City of Long Beach
Working Together to Serve

Memorandum

Date: January 20, 2021
To: Alvin Papa, City Engineer
From: Marilyn Surakus, Project Management Officer *MS*
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Contract No. 35227, Munis No. 3003150007, Public Safety Garage Project

CONTRACTOR: Klorman Construction

CCO #: 010

ORIGINATED FROM: Project Management

SOURCE OF FUNDING: City Bond

REASON: See Attached

COST (CCO # 010): \$ <48,995.54> ✓

ORIGINAL CONTRACT: \$ 9,279,400.00

ORIGINAL APPROVED CONTINGENCY (10%): \$ 927,940.00

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED): \$ 10,207,340.00

TOTAL OF ALL CCOs TO DATE (INCLUDING THIS CCO): \$ 424,210.98 ✓

TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE: 45.72% ✓

CONTINGENCY REMAINING TO DATE: \$ 503,729.02

OFFICE OF THE CITY MANAGER
CITY OF LONG BEACH
LONG BEACH, CA 90802

Klorman Construction
23047 Ventura Blvd.
Woodland Hills, CA 91364.

Date: 1/20/2021

CONTRACT NO.: 35227
PROJECT NO.: 3003150007

PROJECT: PUBLIC SAFETY PARKING GARAGE

CONTRACT: CHANGE ORDER AUTHORIZATION NO. 10

PART 1 REASON FOR CHANGE

This Change Order is required to cover the following:

- 1.1. Credit for the removal of the surveillance cameras, mounting brackets, cabling and miscellaneous equipment from the contractor's scope of work.

PART 2 DESCRIPTION OF CHANGE

- 2.1. The installation of the surveillance cameras system was originally part of the contractor's scope of work. Due to changes in the equipment specifications, it was decided to remove the procurement and installation of the surveillance cameras, mounting brackets, cabling and miscellaneous equipment from the contractor's scope of work

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

P2-157 D Services Surveillance System 37.1% reduction in the schedule of values item

B. EXTRA WORK/AGREED PRICE

In accordance with procedures for changes in the work established in the specifications, you are authorized to do the following:

- 3.1. Credit for the removal of the surveillance cameras, mounting brackets, cabling and miscellaneous equipment from the contractor's scope of work.

The credit for the above is (\$48,995.54)

- Net Bid Item Quantity Adjustment = (\$ 48,995.54)
- Net Extra Work / Agreed Price = \$ 0.00
- Net to Contract Cost = (\$ 48,995.54)

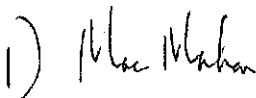
PART 4 CHANGE IN CONTRACT TIME

Time for completion of all work under the contract will be extended zero (0) Working Days beyond the Bureau Manager's Signature.


By signing this change order, the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.

The Prices set forth herein above shall be considered full compensation for all obligations of the Contractor associated with this change order, and the City will not be liable for any claim of the Contractor for delays or extra compensation resulting from performance of the requirements of this change order.

Recommended By:

 2/4/2021

Project Manager (Date)


 01/21/21

Construction Manager (Date)

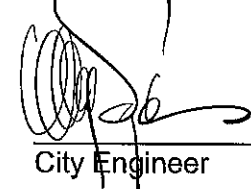
 2/5/21

Project Management Officer (Date)

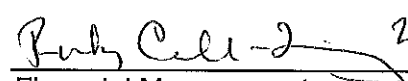
Approved By:

 1/20/2021

Contractor (Date)

 Feb 10, 2021

City Engineer (Date)

 2/17/21

Financial Management (Date)